



Arellano Street, Dagupan City
BAC Office
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NOTICE OF AWARD

March ~~23~~, 2021

RAMIL DG. MANUEL

Authorized Representative

STA. BARBARA PRINTSHOP & GEN. MDSE.

Tuliao, Sta. Barbara, Pangasinan

Dear Sir:

This is to inform you that the purchase of Twelve (12) piece Rubber Tire, 185R14C, 8ply, Twenty-Four (24) piece Rubber Tire, 195R15, Twelve (12) piece Rubber tire, 7.50R16, Four (4) piece Battery, 2SM, maintenance fee, with warranty, Eight (8) piece Battery, 3sm, maintenance free, with free warranty & Six (6) piece Battery, 6-QW, 200-J, Maintenance free, with warranty for MOTORPOOL per BAC Resolution No. AMP-NP-013A s,(3) 2021 through the use of Alternative Mode of Procurement, specifically Small Value Procurement is hereby awarded to you at a Contract Price equivalent to Six Hundred forty-Six Thousand Three Hundred Forty-four Pesos (P 646,344.00).

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Rubber Tire, 185R14C, 8ply	12	piece	5,887.00	70,644.00
2	Rubber Tire, 195R15	24	piece	9,285.00	222,840.00
3	Rubber Tire, 7.50R16	12	piece	10,685.00	128,220.00
4	Battery, 2Sm, maintenance free with warranty	4	piece	5,685.00	22,740.00
5	Battery, 3Sm, maintenance free with warranty	8	piece	6,885.00	55,080.00
6	Battery, 6-QW, 200-J, maintenance free, with warranty	6	piece	24470	146,820.00
GRAND TOTAL					P 646,344.00

You are therefore required to deliver the above items within the period stated in the Request for Quotation

You have submitted, Failure to comply shall constitute a sufficient ground for **cancellation of this award.**

Approved By:

JOSEPH ROLAND O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, CESE

Medical Center Chief II

Conforme:

RAMIL DG. MANUEL

(Name of Representative of Bidder)

mg

(Authorized Signature)

3/23/21

(Date)

R1MC-MCC-BAC-FRM-021

REV.0/25-JULY-2013